

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 03 BERGENFIELD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
13	2		230 N WASHINGTON AVE	15F	606300	.00	10003.95	10003.95-	.00 *OVERBILL*
300	34		381 S PROSPECT AVENUE	15D	227100	.00	3747.15	3747.15-	.00 *OVERBILL*
302	21		11 THAMES BOULEVARD	15D	424800	.00	7009.20	7009.20-	.00 *OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 03 BERGENFIELD			COUNTY 02 BERGEN						
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	7,279	2,709,429,700	90,007,254.45	.00	107,750.00	89,899,504.45	44,676,579.85	45,222,924.60	44,949,769.71
* RAILROADS *	8	3,900	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	87,730	2,914.39	.00	.00	2,914.39	1,447.55	1,466.84	1,457.20
* EXEMPTS *	176	232,686,200	.00	.00	.00	.00	20,760.30	20,760.30-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 03 BERGENFIELD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.295	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		1.870	
LIBRARY TAX		.040	
LOCAL MUNICIPAL TAX		1.105	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2021		3.322	

## SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
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\* STATE AID NOT PART OF GENERAL TAX RATE

TAX RATE EDIT AUDIT TRAIL									
CTY/ DIST	TAX YEAR	RATE SEQ	RATE DESCRIPTION	TAX RATE	FLAT AMOUNT	--SPECIAL TAX DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0203	2021	01	COUNTY TAX	00295	000000				
0203	2021	02	COUNTY OPEN SPACE	00012	000000				
0203	2021	03	SCHOOL TAX	01870	000000				
0203	2021	04	LIBRARY TAX	00040	000000				
0203	2021	05	LOCAL MUNICIPAL TAX	01105	000000				
0203	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0203	2021	07	STATE AID RATE			A01	00000	000000	
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0203	2021	00	TOTAL PROPERTY TAX 2021	3.322	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	83,774,100		
OTHER SCHOOL PROP	278,500		
PUBLIC PROP	82,398,600		
CHURCH & CHARITABLE PROP	50,871,200		
CEMETERY & GRAVEYARD	248,000		
OTHER EXEMPT PROP	15,115,800		
TOTAL VALUE	232,686,200		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,054,786.00	
MISC REVENUE ANTICIPATED		3,878,619.00	
RECEIPT FROM DELINQUENT TAX & LIEN		700,000.00	
TOTAL MISCELLANEOUS REVENUE		9,633,405.00	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	7,990,688.39		.295
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	331,206.98		.012
DISTRICT SCHOOL TAX	50,653,741.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,091,011.00		.040
LOCAL MUNCPL PURPOSE TAX	29,931,959.00		1.105
TOTAL TAX LEVY	89,998,606.37		
AUTHORIZED RATE			3.322
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	41		5,413,300
2. RESIDENTIAL	6,871		2276,685,400
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	273	261,932,600	
4B. INDUSTRIAL	48	42,302,100	
4C. APARTMENT	46	123,096,300	
TOTAL CLASS 4A,4B,4C			427,331,000
TOTAL ALL CLASSES			2709,429,700

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE ADJUSTMENTS OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

ASSESSOR(S)

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF BERGENFIELD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,709,517,430 IS THE NET VALUATION TAXABLE AND 3,312,069,816 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 03 BERGENFIELD			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/17/21	
	CLASSIFICATION	NO. OF PARCELS		LAND VALUE		IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	41		5,413,300		0	5,413,300		0	5,413,300	
2	RESIDENTIAL	6,871		1,142,977,900		1,133,707,500	2,276,685,400		0	2,276,685,400	
3A	FARM (REGULAR)	0		0		0	0		0	0	
3B	FARM (QUALIFIED)	0		0		0	0		0	0	
4A	COMMERCIAL	273		159,449,600		102,483,000	261,932,600		0	261,932,600	
4B	INDUSTRIAL	48		30,976,400		11,325,700	42,302,100		0	42,302,100	
4C	APARTMENT	46		56,359,000		66,737,300	123,096,300		0	123,096,300	
CLASS 4 TOTAL		367		246,785,000		180,546,000	427,331,000		0	427,331,000	
RATABLE TOTAL		7,279		1,395,176,200		1,314,253,500	2,709,429,700		0	2,709,429,700	
5A	CLASS 1 RAILROAD	2		0		0	0		0	0	
5B	CLASS 2 RAILROAD	6		3,500		400	3,900		0	3,900	
RAILROAD TOTAL		8		3,500		400	3,900		0	3,900	
6A	TELEPHONE	1						100,000		87,730	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						100,000		87,730	
15A	PUBLIC SCHOOL	10		26,436,500		57,337,600	83,774,100		0	83,774,100	
15B	OTHER SCHOOL	1		160,000		118,500	278,500		0	278,500	
15C	PUBLIC PROPERTY	73		58,366,500		24,032,100	82,398,600		0	82,398,600	
15D	CHARITABLE	48		20,728,300		30,142,900	50,871,200		0	50,871,200	
15E	CEMETERY	1		248,000		0	248,000		0	248,000	
15F	MISCELLANEOUS	43		8,609,800		6,506,000	15,115,800		0	15,115,800	
EXEMPT TOTAL		176		114,549,100		118,137,100	232,686,200		0	232,686,200	
----- D E D U C T I O N S -----			----- E X E M P T I O N S -----			-----		----- E X E M P T I O N S -----		-----	
CLASSIFICATION		NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN		46	11,500	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		4	1,000	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		301	75,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		80	20,000	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0	0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0	0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0	0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0	0

I ASSESSOR OF THE TAXING DISTRICT OF BERGENFIELD DO SWEAR (OR AFFIRM) THAT THE FOREGOING  
TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX  
ASSESSOR, AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT ITS TAXABLE VALUE AND I HAVE ALLOWED ONLY SUCH  
EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, I HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT WIDE ADJUSTMENT OF  
REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR  
EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2021. -----  
ASSESSOR